

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR MARION COUNTY, INDIANA

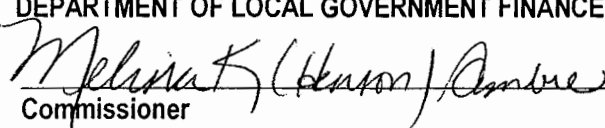
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 10&11, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Marion County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of June, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR MARION COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
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State Forestry	.0016
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Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
101	INDPLS CITY - CENTER TWP	4.0867	.214347	.108930	.047448
102	BEECH GROVE CITY - CENTER TWP	4.3596	.176829	.078763	.042127
200	DECATUR TOWNSHIP - SANITATION	4.0121	.147576	.079498	.028242
201	INDPLS CITY - DECATUR TWP	4.0450	.214810	.110111	.046824
270	INDPLS-DECATUR TWP-POLICE-OUTS	4.3952	.150794	.072570	.032574
274	INDPLS-DECATUR TWP-POLICE & FI	4.0890	.174124	.077915	.040573
300	FRANKLIN TWP-SANITATION	3.6911	.162835	.093117	.029449
302	BEECH GROVE CITY-FRANKLIN TWP	4.3352	.176086	.079206	.041581
320	BEECH GROVE-FRANKLIN TWP-FRANK	4.1919	.177963	.082011	.041263
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.6125	.184719	.132466	.033956
382	FRANKLIN TWP-CONS COUNTY	3.6911	.162832	.093049	.029452
400	LAWRENCE TWP-SANITATION	2.9750	.198313	.110569	.038703
401	INDPLS-LAWRENCE TWP	4.0398	.214233	.110195	.046820
407	LAWRENCE CITY	3.1989	.200669	.102788	.043302
474	INDPLS-LAWRENCE TWP-POLICE & F	3.4506	.201727	.095294	.047125
476	INDPLS-LAWRENCE TWP-FIRE-SAN	3.0675	.204031	.107139	.042871
500	PERRY TWP-SANITATION	3.2784	.198625	.114642	.037059
501	INDPLS-PERRY TWP	4.0437	.214665	.110096	.047088
502	BEECH GROVE - PERRY TWP	4.3166	.176751	.079548	.041754
513	SOUTHPORT-PERRY TWP	3.2296	.210396	.116426	.042098
520	BEECH GROVE - PERRY SCH	3.9248	.199143	.094329	.045634
523	HOMECROFT - PERRY TWP	3.3215	.204714	.113165	.040704
570	INDPLS-PERRY TWP-POLICE-SANITA	3.6615	.197141	.102649	.041624
574	INDPLS-PERRY TWP-POLICE & FIRE	3.7285	.202140	.100807	.044914
576	INDPLS-PERRY TWP-FIRE-SAN	3.3454	.204401	.112760	.040724
600	PIKE TWP-OUTSIDE SANITATION	3.2504	.201675	.117584	.037248
601	INDPLS-PIKE TWP	4.0345	.214731	.110340	.047012
604	CLERMONT - PIKE TWP	3.7368	.180944	.102303	.033957
674	INDPLS-PIKE TWP-POLICE & FIRE-	3.6621	.205347	.104369	.044935
676	INDPLS-FIRE-SAN	3.2790	.207792	.116425	.040725
682	PIKE TWP-CONS COUNTY	3.2504	.201735	.117631	.037227
700	WARREN TWP-SAN	3.7580	.178392	.098710	.034295
701	INDPLS-WARREN TWP	4.0420	.214425	.110134	.046945
702	BEECH GROVE - WARREN TWP	4.3149	.176537	.079657	.041611

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
 County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
716 WARREN PARK-WARREN TWP	3.7686	.174913	.098437	.075562	.032782
724 CUMBERLAND TOWN-WARREN TWP	4.2541	.184740	.087203	.097516	.042307
770 INDPLS-WARREN TWP-POLICE-SANIT	4.1411	.178959	.089579	.088728	.038494
774 INDPLS-WARREN TWP-POLICE & FIR	4.0822	.187281	.090863	.096704	.041954
776 INDPLS - FIRE	3.6991	.187169	.100490	.087740	.038063
800 WASHINGTON TWP-SAN	2.7478	.240997	.139329	.109181	.047367
801 INDPLS-WASHINGTON TWP	4.0422	.214412	.110128	.108200	.046942
805 CROWS NEST-WASHINGTON TWP	2.7478	.240992	.139198	.109185	.047368
806 HIGHWOODS - WASHINGTON TWP	2.7478	.241153	.139407	.109183	.047368
809 NORTH CROWS NEST - WASHINGTON	2.7478	.241049	.132980	.109166	.047360
811 ROCKY RIPPLE - WASHINGTON TWP	2.9630	.236909	.129435	.115015	.049898
815 SPRING HILL - WASHINGTON TWP	2.7478	.240968	.140495	.109194	.047373
817 WILLIAMS CREEK - WASHINGTON TW	2.8204	.239538	.135744	.111259	.048268
820 MERIDIAN HILLS - WASHINGTON TW	2.8177	.239013	.135893	.110474	.047929
822 WYNNEDALE - WASHINGTON TWP	2.8128	.238057	.134990	.109033	.047303
874 INDPLS-WASHINGTON TWP-POLICE &	3.2512	.232268	.117472	.121554	.052735
876 INDPLS-WASHINGTON TWP-FIRE	2.8681	.240750	.134790	.111891	.048541
900 WAYNE TWP - SAN	4.0519	.158486	.083438	.072692	.031537
901 INDPLS - WAYNE TWP	4.0559	.214324	.109757	.108484	.047064
904 CLERMONT - WAYNE TWP	4.1947	.155163	.080601	.071931	.031207
914 SPEEDWAY - WAYNE TWP	3.2053	.247353	.135068	.121601	.052755
930 WAYNE TWP - BEN DAVIS CONSERVA	4.0519	.158486	.083439	.072693	.031537
970 INDPLS - WAYNE TWP - POLICE -	4.4350	.160733	.076231	.082067	.035604
974 INDPLS - WAYNE TWP - POLICE &	4.1200	.176412	.081999	.093394	.040518
976 INDPLS-WAYNE TWP-FIRE	3.7369	.174528	.160428	.085390	.037045
979 INDPLS-WAYNE TWP-BEN DAVIS CON	3.7369	.176082	.090813	.083025	.036019
982 WAYNE TWP-CONS COUNTY	4.0519	.158486	.083437	.072692	.031537

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
BEN DAVIS CONSERVANCY

Marion COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

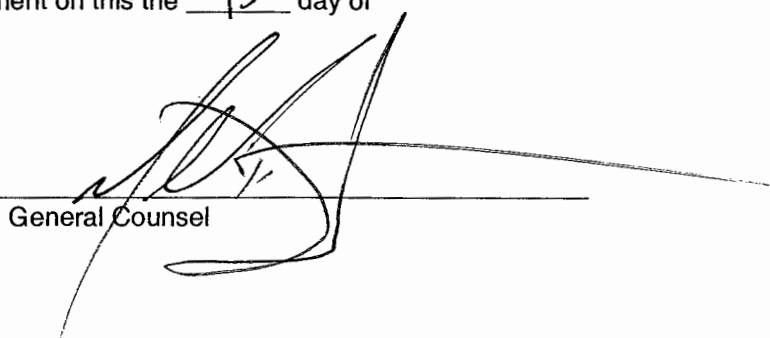
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Melissa K. Ambre, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 15th day of
JUNE, 2007


General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
BEN DAVIS CONSERVANCY**

Marion COUNTY, INDIANA

The County Board of Tax Adjustment for Marion County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2666	\$386,899,069.00	\$1,387,100.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT**

Year: 2007**County: 49 Marion**

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI	
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA \$6,254.64
	9330	IRVINGTON COMMUNITY \$7,322.67
	9380	CHRISTEL HOUSE ACADEMY \$2,582.98
	9445	CHARLES A. TINDLEY ACCELERATED SCHOOL \$2,295.87
	9470	INDIANAPOLIS METRO CAREER ACADEMY #1 \$2,295.87
	9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ \$4,711.44
	9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE \$2,295.87
	9525	DECATUR DISCOVERY ACADEMY \$177,963.1
	9645	THE CHALLENGE FOUNDATION ACADEMY \$4,803.16
	TOTAL:	\$210,526
5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO	
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA \$6,254.64
	9665	MONTESSORI ACADEMY AT GEIST \$1,695.27
	9330	IRVINGTON COMMUNITY \$18,306.68
	9380	CHRISTEL HOUSE ACADEMY \$18,080.86
	9445	CHARLES A. TINDLEY ACCELERATED SCHOOL \$11,479.35
	9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL \$12,956.46
	9615	ANDREW J. BROWN CHARTER SCHOOL \$4,755.5
	9645	THE CHALLENGE FOUNDATION ACADEMY \$4,803.16
	9650	HERRON HIGH SCHOOL \$2,401.58
	9655	HOPE ACADEMY \$1,769.19
	TOTAL:	\$82,503
5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT	
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA \$8,339.52
	9325	OPTIONS CHARTER \$5,298.24
	9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE \$1,663.42
	9665	MONTESSORI ACADEMY AT GEIST \$20,343.24
	9330	IRVINGTON COMMUNITY \$1,220.45
	9370	21ST CENTURY CHARTER \$17,013.38
	9380	CHRISTEL HOUSE ACADEMY \$9,040.43
	9390	FLANNER HOUSE ELEMENTARY \$13,839.66
	9400	KIPP INDIANAPOLIS \$34,438.05
	9445	CHARLES A. TINDLEY ACCELERATED SCHOOL \$41,325.66
	9470	INDIANAPOLIS METRO CAREER ACADEMY #1 \$11,479.35
	9475	INDIANAPOLIS METRO CAREER ACADEMY #2 \$9,183.48
	9525	DECATUR DISCOVERY ACADEMY \$1,815.95
	9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL \$11,778.6
	9615	ANDREW J. BROWN CHARTER SCHOOL \$172,386.88
	9645	THE CHALLENGE FOUNDATION ACADEMY \$40,826.86
	9650	HERRON HIGH SCHOOL \$9,606.32
	9655	HOPE ACADEMY \$3,538.38
	9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL \$235,302.27

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT**

Year: 2007**County: 49 Marion**

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

		TOTAL:	\$648,440
5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION		
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
9325	OPTIONS CHARTER		\$1,766.08
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE		\$1,663.42
9330	IRVINGTON COMMUNITY		\$7,322.67
9370	21ST CENTURY CHARTER		\$6,805.35
9380	CHRISTEL HOUSE ACADEMY		\$29,704.27
9400	KIPP INDIANAPOLIS		\$2,295.87
9475	INDIANAPOLIS METRO CAREER ACADEMY #2		\$2,295.87
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ		\$14,134.32
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE		\$6,887.61
9525	DECATUR DISCOVERY ACADEMY		\$10,895.7
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL		\$9,422.88
9650	HERRON HIGH SCHOOL		\$9,606.32
		TOTAL:	\$104,885
5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION		
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$4,169.76
9325	OPTIONS CHARTER		\$14,128.64
9330	IRVINGTON COMMUNITY		\$2,440.89
9370	21ST CENTURY CHARTER		\$74,858.85
9380	CHRISTEL HOUSE ACADEMY		\$20,663.84
9390	FLANNER HOUSE ELEMENTARY		\$48,438.81
9400	KIPP INDIANAPOLIS		\$32,142.18
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL		\$75,763.71
9470	INDIANAPOLIS METRO CAREER ACADEMY #1		\$16,071.09
9475	INDIANAPOLIS METRO CAREER ACADEMY #2		\$45,917.4
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ		\$18,845.76
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE		\$2,295.87
9525	DECATUR DISCOVERY ACADEMY		\$1,815.95
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL		\$18,845.76
9615	ANDREW J. BROWN CHARTER SCHOOL		\$4,755.5
9645	THE CHALLENGE FOUNDATION ACADEMY		\$25,216.59
9650	HERRON HIGH SCHOOL		\$19,212.64
		TOTAL:	\$425,583
5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO		
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
9330	IRVINGTON COMMUNITY		\$106,178.72
9370	21ST CENTURY CHARTER		\$19,281.83
9380	CHRISTEL HOUSE ACADEMY		\$10,331.92
9390	FLANNER HOUSE ELEMENTARY		\$11,533.05

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT**

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9400	KIPP INDIANAPOLIS	\$11,479.35
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$25,254.57
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$9,183.48
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$9,183.48
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$2,295.87
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$23,557.2
9615	ANDREW J. BROWN CHARTER SCHOOL	\$212,808.63
9645	THE CHALLENGE FOUNDATION ACADEMY	\$18,011.85
9650	HERRON HIGH SCHOOL	\$9,606.32
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$5,307.57
TOTAL:		\$480,810

5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
9325	OPTIONS CHARTER	\$15,894.72
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$4,990.26
9330	IRVINGTON COMMUNITY	\$7,322.67
9370	21ST CENTURY CHARTER	\$22,684.5
9380	CHRISTEL HOUSE ACADEMY	\$25,829.8
9390	FLANNER HOUSE ELEMENTARY	\$21,912.8
9400	KIPP INDIANAPOLIS	\$9,183.48
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$20,662.83
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$9,183.48
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$6,887.61
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$2,355.72
9615	ANDREW J. BROWN CHARTER SCHOOL	\$3,566.63
9645	THE CHALLENGE FOUNDATION ACADEMY	\$16,811.06
9650	HERRON HIGH SCHOOL	\$16,811.06
9655	HOPE ACADEMY	\$5,307.57
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$3,538.38
TOTAL:		\$199,739

5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
9370	21ST CENTURY CHARTER	\$13,610.7
9380	CHRISTEL HOUSE ACADEMY	\$28,412.78
9390	FLANNER HOUSE ELEMENTARY	\$8,073.14
9400	KIPP INDIANAPOLIS	\$18,366.96
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$4,591.74
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$9,183.48
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$16,071.09
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$2,355.72

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$1,147.94
9525	DECATUR DISCOVERY ACADEMY	\$9,079.75
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$12,956.46
9615	ANDREW J. BROWN CHARTER SCHOOL	\$9,511
9645	THE CHALLENGE FOUNDATION ACADEMY	\$3,602.37
9650	HERRON HIGH SCHOOL	\$7,204.74
9655	HOPE ACADEMY	\$1,769.19
TOTAL:		\$150,107

5380 BEECH GROVE CITY SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
9380	CHRISTEL HOUSE ACADEMY	\$3,874.47
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$4,591.74
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$2,295.87
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
TOTAL:		\$17,558

5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$12,509.28
9325	OPTIONS CHARTER	\$7,064.32
9330	IRVINGTON COMMUNITY	\$900,688.41
9370	21ST CENTURY CHARTER	\$539,891.1
9380	CHRISTEL HOUSE ACADEMY	\$767,145.06
9390	FLANNER HOUSE ELEMENTARY	\$349,451.42
9400	KIPP INDIANAPOLIS	\$383,410.29
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$346,676.37
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$220,403.52
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$183,669.6
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$466,432.56
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$474,097.16
9525	DECATUR DISCOVERY ACADEMY	\$14,527.6
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$956,422.32
9615	ANDREW J. BROWN CHARTER SCHOOL	\$932,078
9645	THE CHALLENGE FOUNDATION ACADEMY	\$446,693.88
9650	HERRON HIGH SCHOOL	\$120,079
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$31,845.42
TOTAL:		\$7,153,085

5400 SPEEDWAY CITY SCHOOL CORPORATION

9370	21ST CENTURY CHARTER	\$4,536.9
9380	CHRISTEL HOUSE ACADEMY	\$1,291.49
9390	FLANNER HOUSE ELEMENTARY	\$4,613.22
9400	KIPP INDIANAPOLIS	\$4,591.74
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$2,295.87

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$16,490.04
9645	THE CHALLENGE FOUNDATION ACADEMY	\$2,401.58
TOTAL:		\$36,221

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9325	OPTIONS CHARTER	\$44,152
9330	IRVINGTON COMMUNITY	\$1,050,803
9370	21ST CENTURY CHARTER	\$698,683
9380	CHRISTEL HOUSE ACADEMY	\$916,958
9390	FLANNER HOUSE ELEMENTARY	\$457,862
9400	KIPP INDIANAPOLIS	\$495,908
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$528,050
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$282,392
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$277,800
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$520,614
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$489,020
9525	DECATUR DISCOVERY ACADEMY	\$216,098
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$1,064,785
9615	ANDREW J. BROWN CHARTER SCHOOL	\$1,339,862
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$50,037
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$8,317
9645	THE CHALLENGE FOUNDATION ACADEMY	\$563,171
9650	HERRON HIGH SCHOOL	\$194,528
9655	HOPE ACADEMY	\$12,384
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$275,994
9665	MONTESSORI ACADEMY AT GEIST	\$22,039

Dated this _____ day of _____, _____.

Melissa K. Ambre

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0000 MARION COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	117,569,018	
0123	2006 REASSESS		+	=	1,573,504	
0180	DEBT SERVICE		+	=	18,559,282	
0843	CO. WELFARE F&C		+	=	68,790,383	
0856	COUNTY HCI		+	=	524,501	
0858	WELFARE MAW		+	=	443,809	
0859	WELFARE CSHCN		+	=	1,291,080	
0860	COUNTY CPRT		+	=	1,775,236	
0884	WELFARE BOND		+	=	33,810,170	
2380	CAP IMPROV BOND		+	=	282,424	
2391	CCD		+	=	5,769,516	
	TOTAL				250,388,923	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0001 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	321,598	
0840	TWP ASSISTANCE		+	=	2,221,947	
	TOTAL				2,543,545	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0002 DECATUR TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE	+		=	34,426	
1111	FIRE	+		=	78,535	
1181	FIRE BLDG DEBT	+		=	3,815,964	
1187	EMER FIRE LOAN	+		=	383,314	
1190	CUM FIRE(TWP)	+		=	2,321,360	
					267,354	
	TOTAL				6,900,953	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0003 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	399,898	
0180	DEBT SERVICE		+	=	80,878	
0281	LOAN & INT PYMT		+	=	1,446,210	
0840	TWP ASSISTANCE		+	=	143,783	
1111	FIRE		+	=	5,113,984	
1181	FIRE BLDG DEBT		+	=	1,088,838	
1182	FIRE EQUIP DEBT		+	=	392,901	
1190	CUM FIRE(TWP)		+	=	413,800	
	TOTAL				9,080,292	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County
Unit: 0004 LAWRENCE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	73,498	
0281	LOAN & INT PYMT		+	=	717,251	
0840	TWP ASSISTANCE		+	=	251,118	
1111	FIRE		+	=	7,805,609	
1190	CUM FIRE(TWP)		+	=	833,453	
	TOTAL				9,680,929	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County
Unit: 0005 PERRY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	235,981	
0181	DEBT PAYMENT		+	=	354,345	
0341	FIRE PENSION		+	=	146,846	
0840	TWP ASSISTANCE		+	=	114,184	
1111	FIRE		+	=	7,045,401	
1190	CUM FIRE(TWP)		+	=	721,459	
	TOTAL				8,618,216	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0006 PIKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT		+	=	1,965,939	
1111	FI RE		+	=	11,594,734	
1190	CUM FIRE(TWP)		+	=	664,880	
	TOTAL				14,225,553	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0007 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	280,867	
0281	LOAN & INT PYMT		+	=	1,220,194	
1111	FIRE		+	=	8,132,867	
1190	CUM FIRE(TWP)		+	=	790,622	
	TOTAL				10,424,550	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0008 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	237,779	
0840	TWP ASSISTANCE		+	=	416,114	
	TOTAL				653,893	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0009 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	24,422	
0840	TWP ASSISTANCE		+	=	1,020,851	
8604	SP FIRE TER GEN		+	=	17,848,830	
8692	SP FIRE TER EQU		+	=	757,610	
	TOTAL				19,651,713	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0016 BEN DAVIS CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,031,473	
	TOTAL				1,031,473	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	380,732	
	TOTAL				380,732	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	5,209,200	
	TOTAL				5,209,200	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0142 BEECH GROVE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	748,805	
0180	DEBT SERVICE		+	=	330,794	
	TOTAL				1,079,599	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	675,348	
1220	LIBRARY CPF		+	=	87,631	
	TOTAL				762,979	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	31,152,975	
0180	DEBT SERVICE		+	=	7,768,626	
	TOTAL				38,921,601	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County
Unit: 0306 LAWRENCE CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,762,304	
0181	DEBT PAYMENT		+	=	91,325	
0283	L/R PAYMENT		+	=	451,732	
0342	POLICE PENSION		+	=	16,308	
1181	FIRE BLDG DEBT		+	=	347,361	
1182	FIRE EQUIP DEBT		+	=	120,679	
2391	CCD		+	=	536,534	
	TOTAL				10,326,243	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0312 BEECH GROVE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,665,239	
0341	FIRE PENSION		+	=	158,504	
0342	POLICE PENSION		+	=	234,857	
	TOTAL				5,058,600	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0459 SOUTHPORT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	160,992	
1301	PARK & REC		+	=	28,681	
	TOTAL				189,673	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County
Unit: 0508 SPEEDWAY CITY CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,435,557	
0180	DEBT SERVICE		+	=	793,287	
0341	FIRE PENSION		+	=	145,612	
0342	POLICE PENSION		+	=	137,046	
1312	RECREATION		+	=	70,500	
2391	CCD		+	=	252,350	
	TOTAL				5,834,352	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0760 CLERMONT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	184,226	
8604	SP FIRE TER GEN		+	=	279,955	
8692	SP FIRE TER EQU		+	=	16,180	
	TOTAL				480,361	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0762 CUMBERLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	546,605	
0180	DEBT SERVICE		+	=	30,335	
0283	L/R PAYMENT		+	=	22,212	
0708	MVH		+	=	63,322	
1301	PARK & REC		+	=	67,714	
	TOTAL				730,188	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0764 HOMECROFT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes, Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	81,409	
	TOTAL				81,409	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	161,171	
0708	MV/H		+	=	16,805	
	TOTAL				177,976	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	25,870	
	TOTAL				25,870	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0772 WARREN PARK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,919	
	TOTAL				4,919	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0773 WILLIAMS CREEK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	74,913	
	TOTAL				74,913	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0774 WYNNEDALE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,719	
	TOTAL				11,719	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8208	SP SAN SOL GEN		+	=	25,850,459	
	TOTAL				25,850,459	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8504	IND MET POL DEP		+	=	43,325,540	
	TOTAL				43,325,540	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8601	SP FIRE SVC GEN		+	=	12,933,562	
8693	IND FIRE CUM		+	=	1,199,656	
8605	IND CON FIRE		+	=	33,073,836	
	TOTAL				47,207,054	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	15,656,234	
8090	SPEC TRAN CUM		+	=	3,800,057	
8080	SPEC TRAN DEBT		+	=	1,748,026	
	TOTAL				21,204,317	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8701	SP HLTH/HOS GEN		+	=	86,260,316	
8780	SP HLTH/HOS DBT		+	=	3,953,934	
8790	SP HLTH/HOS CUM		+	=	242,078	
	TOTAL				90,456,328	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0894 MARION COUNTY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	192,392	
	TOTAL				192,392	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8801	CON CITY RED GIE		+	=	450,208	
8880	CON CITY RED DE		+	=	7,991,190	
9090	SP CCD		+	=	13,806,376	
	TOTAL				22,247,774	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8902	CON CO PARK GEN		+	=	17,631,318	
8904	CONSOL CO GEN		+	=	20,939,712	
8984	CON CO MET DEBT		+	=	5,971,247	
8982	CON CO METRO DE		+	=	5,043,283	
8981	CON CO PARK DBT		+	=	3,106,662	
	TOTAL				52,692,222	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0971 SPRING HILL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	25,774	
0101	GENERAL		+	=	7,391,756	
0180	DEBT SERVICE		+	=	7,483,039	
0186	SCH PENSION DEB		+	=	612,131	
1214	SCHOOL CPF		+	=	3,928,381	
6301	TRANSPORTATION		+	=	1,991,038	
6302	BUS REPLACEMENT		+	=	1,068,545	
	TOTAL				22,500,664	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	44,101	
0101	GENERAL		+	=	14,784,209	
0180	DEBT SERVICE		+	=	15,762,823	
0186	SCH PENSION DEB		+	=	611,109	
1214	SCHOOL CPF		+	=	6,228,688	
6301	TRANSPORTATION		+	=	3,475,549	
6302	BUS REPLACEMENT		+	=	768,611	
	TOTAL				41,675,090	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	118,687	
0101	GENERAL		+	=	36,408,684	
0180	DEBT SERVICE		+	=	17,520,478	
0186	SCH PENSION DEB		+	=	2,492,429	
1214	SCHOOL CPF		+	=	16,729,231	
6301	TRANSPORTATION		+	=	8,302,446	
6302	BUS REPLACEMENT		+	=	1,056,880	
	TOTAL				82,628,835	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	82,979	
0101	GENERAL		+	=	25,025,054	
0180	DEBT SERVICE		+	=	15,195,512	
0186	SCH PENSION DEB		+	=	1,994,951	
1214	SCHOOL CPF		+	=	11,509,865	
6301	TRANSPORTATION		+	=	5,455,863	
6302	BUS REPLACEMENT		+	=	757,182	
	TOTAL				60,021,406	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	129,777	
0101	GENERAL		+	=	38,543,709	
0180	DEBT SERVICE		+	=	19,187,001	
0186	SCH PENSION DEB		+	=	788,644	
1214	SCHOOL CPF		+	=	17,844,310	
6301	TRANSPORTATION		+	=	6,344,089	
6302	BUS REPLACEMENT		+	=	958,352	
	TOTAL				83,795,882	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	76,803	
0101	GENERAL		+	=	21,458,290	
0180	DEBT SERVICE		+	=	14,759,946	
0186	SCH PENSION DEB		+	=	1,766,476	
1214	SCHOOL CPF		+	=	12,400,988	
6301	TRANSPORTATION		+	=	5,990,656	
6302	BUS REPLACEMENT		+	=	913,411	
	TOTAL				57,366,570	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH	+	=	=	5,951,221	
0060	PRE-SCH SPEC ED	+	=	=	130,927	
0101	GENERAL	+	=	=	42,241,765	
0180	DEBT SERVICE	+	=	=	7,171,221	
0186	SCH PENSION DEB	+	=	=	1,380,683	
1214	SCHOOL CPF	+	=	=	11,372,783	
6301	TRANSPORTATION	+	=	=	5,701,270	
6302	BUS REPLACEMENT	+	=	=	1,047,415	
	TOTAL				74,997,285	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	79,538	
0101	GENERAL		+	=	23,263,271	
0180	DEBT SERVICE		+	=	18,426,207	
0186	SCH PENSION DEB		+	=	1,876,498	
1214	SCHOOL CPF		+	=	10,472,449	
6301	TRANSPORTATION		+	=	6,672,320	
6302	BUS REPLACEMENT		+	=	1,522,997	
	TOTAL				62,313,280	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	11,750	
0101	GENERAL		+	=	3,200,386	
0180	DEBT SERVICE		+	=	2,744,415	
0186	SCH PENSION DEB		+	=	308,199	
1214	SCHOOL CPF		+	=	1,962,169	
6301	TRANSPORTATION		+	=	664,299	
6302	BUS REPLACEMENT		+	=	93,092	
	TOTAL				8,984,310	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	237,380	
0101	GENERAL		+	=	87,603,557	
0180	DEBT SERVICE		+	=	43,450,869	
0186	SCH PENSION DEB		+	=	4,437,975	
1214	SCHOOL CPF		+	=	41,758,246	
6301	TRANSPORTATION		+	=	22,674,955	
6302	BUS REPLACEMENT		+	=	11,538,734	
	TOTAL				211,701,716	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	17,131	
0101	GENERAL		+	=	5,153,733	
0180	DEBT SERVICE		+	=	38,215	
1214	SCHOOL CPF		+	=	2,458,927	
6301	TRANSPORTATION		+	=	77,747	
	TOTAL				7,745,753	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

Year: 2007
County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$20,000.00
				30000	Other Services & Charges	\$47,000.00
				40000	Capital Outlay	\$28,249.00
					Department 0000 Total:	\$95,249.00
					Fund 1220 Total:	\$95,249.00
					Unit 0143 Total:	\$95,249.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR

Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$8,053,318.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$8,053,318.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Fund 0180 Total: Personal Services	\$8,053,318.00 \$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$0.00
					Fund 1220 Total:	\$0.00
					Unit 0144 Total:	\$8,053,318.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$60,810.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$8,873,558.00
				54200	Common School Fund	\$441,084.00
					Department 0000 Total:	\$9,525,452.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$100,000.00
				25351	Professional Services	\$150,000.00
				25352	Building Acquisition--Construction--Improvement	\$380,520.00
				25360	Energy Savings Contracts	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$326,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$283,360.00
				25420	Other Facilities Acq and Construction	\$250,000.00
				25440	Maintenance of Buildings	\$325,000.00
				25470	Maintenance of Equipment	\$586,000.00
				26491	Insurance (other than buses)	\$370,000.00
				26492	Public Employees Retirement Fund	\$3,170.00
				26494	Social Security	\$44,829.00
				26499	Group Insurance	\$0.00
				26710	Other	\$52,000.00
					Technology	\$1,119,010.00
					Department 0000 Total:	\$3,989,889.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$3,989,889.00</u>
					Unit 5300 Total:	<u>\$13,515,341.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$109,235.00
				52100	Bonds	\$123,019.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$15,275,000.00
				54200	Common School Fund	\$587,424.00
					Department 0000 Total:	\$16,294,678.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$150,000.00
				25360	Building Acquisition-Construction-Improvement	\$3,063,300.00
				25380	Rental of Buildings, Grounds, and Equipment	\$210,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$1,090,200.00
				25420	Other Facilities Acq and Construction	\$250,000.00
				25440	Maintenance of Buildings	\$1,285,000.00
				26700	Maintenance of Equipment	\$706,500.00
				26710	Technology Coordinator	\$0.00
					Technology	\$850,000.00
					Department 0000 Total:	\$7,605,000.00
					Fund 1214 Total:	\$7,605,000.00
					Unit 5310 Total:	\$23,899,678.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$184,825.00
				52200	Temporary Loans	\$625,000.00
				53100	Buildings	\$14,594,221.00
				54200	Common School Fund	\$1,359,172.00
				Department 0000 Total:		\$16,763,218.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Fund 0180 Total:	\$16,763,218.00
				25351	Professional Services	\$500,000.00
				25352	Building Acquisition--Construction--Improvement	\$4,804,344.00
				25353	Energy Savings Contracts	\$500,000.00
				25380	Skilled Craft Employees	\$923,923.00
				25390	Purchase of Mobil or Fixed Equipment	\$2,521,500.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$2,596,873.00
				25470	Maintenance of Equipment	\$1,953,000.00
				26491	Insurance (other than buses)	\$500,000.00
				26492	Public Employees Retirement Fund	\$110,000.00
				26493	Social Security	\$131,500.00
				26494	Workers Compensation	\$0.00
				26496	Group Insurance	\$280,000.00
				26497	Unemployment Compensation	\$0.00
				26498	Teachers Retirement Fund	\$16,500.00
				26710	Severance/Early Retirement Pay	\$12,000.00
					Technology	\$3,795,607.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	<u>\$19,145,247.00</u>
					Fund 1214 Total:	<u>\$19,145,247.00</u>
					Unit 5330 Total:	<u>\$35,908,465.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$280,448.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$14,906,120.00

Department 0000 Total: \$15,686,568.00

1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$15,686,568.00
				25330	Professional Services	\$102,500.00
				25351	Building Acquisition-Construction-Improvement	\$3,716,392.00
				25353	Skilled Craft Employees	\$600,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$4,799,950.00
				25390	Other Facilities Acq and Construction	\$300,000.00
				25420	Maintenance of Buildings	\$1,833,837.00
				25440	Maintenance of Equipment	\$921,100.00
				25470	Insurance (other than buses)	\$600,000.00
				26491	Public Employees Retirement Fund	\$113,000.00
				26492	Social Security	\$132,000.00
				26493	Workers Compensation	\$48,000.00
				26494	Group Insurance	\$286,350.00
				26497	Teachers Retirement Fund	\$1,000.00
				26499	Other	\$3,100.00
				26710	Technology	\$1,325,000.00

Department 0000 Total: \$15,111,229.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$15,111,229.00</u>
					Unit 5340 Total:	<u>\$30,797,797.00</u>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$235,644.00
				52200	Temporary Loans	\$525,000.00
				53100	Buildings	\$14,008,453.00
Department 0000 Total:						\$14,769,097.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$14,769,097.00
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$1,000,000.00
				25352	Building Acquisition-Construction-Improvement	\$5,510,916.00
				25353	Energy Savings Contracts	\$0.00
				25355	Skilled Craft Empolyees	\$805,000.00
				25360	Sports Facility	\$500,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$10,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$202,000.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$2,060,599.00
				25470	Maintenance of Equipment	\$2,423,000.00
				26491	Insurance (other than buses)	\$0.00
				26492	Public Employees Retirement Fund	\$175,000.00
				26493	Social Security	\$157,200.00
				26494	Workers Compensation	\$20,000.00
				26497	Group Insurance	\$232,000.00
				26499	Teachers Retirement Fund	\$0.00
					Other	\$3,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26700	Technology Coordinator	\$86,000.00
				26710	Technology	\$3,838,712.00
			Department 0000 Total:			\$17,523,427.00
			Fund 1214 Total:			\$17,523,427.00
			Unit 5350 Total:			\$32,292,524.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$185,000.00
				53100	Buildings	\$13,475,000.00
				54200	Common School Fund	\$0.00
					Department 0000 Total:	\$13,660,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$2,250,000.00
				25351	Professional Services	\$1,125,000.00
				25380	Building Acquisition--Construction--Improvement	\$2,407,052.00
				25420	Purchase of Mobil or Fixed Equipment	\$1,402,800.00
				25440	Maintenance of Buildings	\$1,535,000.00
				25470	Maintenance of Equipment	\$1,332,000.00
				26491	Insurance (other than buses)	\$600,000.00
				26492	Public Employees Retirement Fund	\$8,000.00
				26494	Social Security	\$6,500.00
				26498	Group Insurance	\$13,000.00
				26499	Severance/Early Retirement Pay	\$0.00
				26710	Other	\$2,600.00
				53200	Technology	\$2,838,594.00
					Program Lease With Option to Purchase	\$585,000.00
					Department 0000 Total:	\$14,105,546.00
					Fund 1214 Total:	\$14,105,546.00
					Unit 5360 Total:	\$27,765,546.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$175,149.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$1,150,000.00
				53100	Buildings	\$5,148,876.00
				59100	Bond Registrars Fee	\$0.00

					Department 0000 Total:	\$6,474,025.00
					Fund 0180 Total:	\$6,474,025.00
					Professional Services	\$512,000.00
					Building Acquisition–Construction–Improvement	\$4,404,066.00
					Skilled Craft Empolyees	\$745,200.00
					Purchase of Mobil or Fixed Equipment	\$2,168,239.00
					Other Facilities Acq and Construction	\$200,000.00
					Maintenance of Buildings	\$2,005,970.00
					Maintenance of Equipment	\$868,000.00
					Insurance (other than buses)	\$0.00
					Public Employees Retirement Fund	\$57,680.00
					Social Security	\$48,120.00
					Workers Compensation	\$40,000.00
					Group Insurance	\$135,200.00
					Other	\$24,000.00
					Technology	\$1,125,440.00

Department 0000 Total:

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$12,333,915.00
					Unit 5370 Total:	\$18,807,940.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$346,392.00
				51100	Bonds	\$1,175,000.00
				52100	Bonds	\$81,483.00
				52200	Temporary Loans	\$0.00
				52400	School Bus Loans	\$0.00
				52500	Bond Anticipation Loans	\$467,000.00
				53100	Buildings	\$15,943,008.00
				54200	Common School Fund	\$966,992.00
				59100	Bond Registrars Fee	\$3,550.00
				59200	Bond Bank Fee	\$0.00
				Department 0000 Total:		\$18,983,425.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$18,983,425.00
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$300,000.00
				25353	Building Acquisition-Construction-Improvement	\$4,574,983.00
				25360	Skilled Craft Employees	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$50,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$3,100,000.00
				25420	Other Facilities Acq and Construction	\$350,000.00
				25440	Maintenance of Buildings	\$2,698,796.00
				26491	Maintenance of Equipment	\$2,500,000.00
				26492	Public Employees Retirement Fund	\$205,000.00
					Social Security	\$185,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$190,000.00
				26497	Teachers Retirement Fund	\$10,000.00
				26498	Severance/Early Retirement Pay	\$10,000.00
				26710	Technology	\$1,900,000.00
			Department 0000 Total:			\$16,073,779.00
			Fund 1214 Total:			\$16,073,779.00
			Unit 5375 Total:			\$35,057,204.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$85,640.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$2,555,366.00
				54200	Common School Fund	\$136,833.00
				Department 0000 Total:		
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		
				\$2,877,839.00		
				25330	Professional Services	\$0.00
				25351	Building Acquisition--Construction--Improvement	\$436,728.00
				25352	Energy Savings Contracts	\$125,260.00
				25380	Purchase of Mobil or Fixed Equipment	\$99,500.00
				25420	Maintenance of Buildings	\$471,525.00
				25440	Maintenance of Equipment	\$365,260.00
				26710	Technology	\$602,725.00
				Department 0000 Total:		
Fund 1214 Total:			\$2,100,998.00			
Unit 5380 Total:			\$4,978,837.00			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$1,188,513.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$456,941.00
				53100	Buildings	\$31,185,000.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$2,822,546.00
					Department 0000 Total:	\$35,653,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		\$35,653,000.00
				25330	Land Acquisition and Development	\$1,000,000.00
				25351	Professional Services	\$1,669,000.00
				25355	Building Acquisition--Construction--Improvement	\$21,450,373.00
				25360	Sports Facility	\$1,490,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$2,276,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$4,000,000.00
				25420	Other Facilities Acq and Construction	\$1,500,000.00
				25440	Maintenance of Buildings	\$10,710,657.00
				25950	Maintenance of Equipment	\$3,023,000.00
				26499	Other Assessments (Penalties)	\$0.00
				26710	Other	\$8,733,000.00
					Technology	\$3,000,000.00
					Department 0000 Total:	\$58,852,030.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$58,852,030.00</u>
					Unit 5385 Total:	<u>\$94,505,030.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$42,085.00
					Department 0000 Total:	\$42,085.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Fund 0180 Total:	\$42,085.00
				25351	Professional Services	\$22,000.00
				25355	Building Acquisition--Construction--Improvement	\$1,530,000.00
				25380	Sports Facility	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$700,000.00
				25420	Other Facilities Acq and Construction	\$34,361.00
				25440	Maintenance of Buildings	\$354,114.00
				26491	Maintenance of Equipment	\$400,000.00
				26492	Public Employees Retirement Fund	\$12,300.00
				26494	Social Security	\$20,500.00
					Group Insurance	\$49,200.00
					Department 0000 Total:	\$3,122,475.00
					Fund 1214 Total:	\$3,122,475.00
					Unit 5400 Total:	\$3,164,560.00
					County 49 Total:	\$328,841,489.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$214,226,773	\$40,346,265,485	\$117,569,018	0.2914
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT				
2007 budget approved for displayed amount.	\$3,058,317	\$40,346,265,485	\$1,573,504	0.0039
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$19,890,951	\$40,346,265,485	\$18,559,282	0.0460
Rate reduced due to increased assessed evaluation.				
0843 COUNTY WELFARE FAMILY AND CHILDREN				
2007 budget approved for displayed amount.	\$97,918,000	\$40,346,265,485	\$68,790,383	0.1705
Rate reduced due to increased assessed evaluation.				
0856 COUNTY HOSP CARE INDIGENT				
2007 budget approved for displayed amount.	\$0	\$40,346,265,485	\$524,501	0.0013
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0000 MARION COUNTY	Type: County				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW							
2007 budget approved for displayed amount.				\$0	\$40,346,265,485	\$443,809	0.0011
Rate reduced due to increased assessed evaluation.							
0859 COUNTY WELFARE CSHCN							
2007 budget approved for displayed amount.				\$0	\$40,346,265,485	\$1,291,080	0.0032
Rate reduced due to increased assessed evaluation.							
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT							
Budget has been reduced and approved for the displayed amt.				\$2,245,750	\$40,346,265,485	\$1,775,236	0.0044
Rate reduced due to increased assessed evaluation.							
0884 COUNTY WELFARE BOND							
2007 budget approved for displayed amount.				\$35,000,000	\$40,346,265,485	\$33,810,170	0.0838
Rate reduced due to increased assessed evaluation.							
2380 CAPITAL IMPROVEMENT BOND							
Budget has been reduced and approved for the displayed amt.				\$2,021,500	\$40,346,265,485	\$282,424	0.0007
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0000 MARION COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT						
			\$2,616,548	\$40,346,265,485	\$5,769,516	0.0143
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$3,252,100	\$4,872,690,090	\$321,598	0.0066
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$11,343,233	\$4,872,690,090	\$2,221,947	0.0456
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

\$544,429	\$1,075,817,894	\$34,426	0.0032
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To fund the 2007 budget, this unit is further authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

\$91,570	\$1,075,817,894	\$78,535	0.0073
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2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

\$4,592,708	\$1,073,709,498	\$3,815,964	0.3554
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To fund the 2007 budget, this unit is further authorized to transfer \$2,779 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT

\$419,131	\$1,073,709,498	\$383,314	0.0357
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2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0002	DECATUR TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1187 EMERGENCY FIRE LOAN								
2007 budget approved for displayed amount.					\$2,523,782	\$1,073,709,498	\$2,321,360	0.2162
Rate reduced due to reduction of operating balance.								
1190 CUMULATIVE FIRE (Township)								
2007 budget approved for displayed amount.					\$150,143	\$1,073,709,498	\$267,354	0.0249
Rate Approved.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$822,431	\$2,246,615,980	\$399,898	0.0178
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$57,265	\$2,246,615,980	\$80,878	0.0036
Rate reduced due to reduction of operating balance.				
0281 LOAN & INTEREST PAYMENT				
2007 budget approved for displayed amount.	\$1,516,718	\$2,089,899,410	\$1,446,210	0.0692
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$221,800	\$2,246,615,980	\$143,783	0.0064
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amt.	\$7,065,253	\$2,089,899,410	\$5,113,984	0.2447
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1181 FIRE BUILDING DEBT								
2007 budget approved for displayed amount.					\$832,848	\$2,089,899,410	\$1,088,838	0.0521
Rate reduced due to increased assessed evaluation.								
1182 FIRE EQUIPMENT DEBT								
2007 budget approved for displayed amount.					\$303,575	\$2,089,899,410	\$392,901	0.0188
Rate reduced due to increased assessed evaluation.								
1190 CUMULATIVE FIRE (Township)								
2007 budget approved for displayed amount.					\$400,000	\$2,089,899,410	\$413,800	0.0198
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$89,415	\$6,124,818,322	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$1,166,793	\$6,124,818,322	\$73,498	0.0012
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0281 LOAN & INTEREST PAYMENT				
	\$826,649	\$4,006,986,396	\$717,251	0.0179
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
	\$359,593	\$6,124,818,322	\$251,118	0.0041
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$9,317,593	\$4,006,986,396	\$7,805,609	0.1948
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0004	LAWRENCE TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)								
					\$1,500,000	\$4,006,986,396	\$833,453	0.0208
2007 budget approved for displayed amount.								
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$674,251	\$3,806,137,973	\$235,981	0.0062
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
	\$1,811,537	\$3,192,297,700	\$354,345	0.0111
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0341 FIRE PENSION				
	\$576,615	\$3,192,297,700	\$146,846	0.0046
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$143,008	\$3,806,137,973	\$114,184	0.0030
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$7,955,179	\$3,192,297,700	\$7,045,401	0.2207
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0005 PERRY TOWNSHIP	Type: Township	
Fund		Certified Budget	Certified AV	Certified Levy
1190 CUMULATIVE FIRE (Township)		\$603,300	\$3,192,297,700	\$721,459
2007 budget approved for displayed amount.				
see description				
				Certified Rate
				0.0226

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0006 PIKE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$942,589	\$5,098,717,903	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0181 DEBT PAYMENT				
	\$1,700,139	\$4,783,306,167	\$1,965,939	0.0411
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$376,533	\$5,098,717,903	\$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	\$14,575,953	\$4,783,306,167	\$11,594,734	0.2424
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$1,479,050	\$4,783,306,167	\$664,880	0.0139
2007 budget approved for displayed amount.				
Rate Approved.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0007 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,318,440	\$3,744,893,019	\$280,867	0.0075
Rate reduced to remain within statutory levy limitation.				
0281 LOAN & INTEREST PAYMENT				
2007 budget approved for displayed amount.	\$1,252,818	\$2,635,407,402	\$1,220,194	0.0463
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$355,571	\$2,635,407,402	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$217,366	\$3,744,893,019	\$0	0.0000
1111 FIRE				
2007 budget approved for displayed amount.	\$11,082,649	\$2,635,407,402	\$8,132,867	0.3086

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 49	Marion	Unit: 0007	WARREN TOWNSHIP		Type: Township			
Fund					Certified Budget	Certified AV		Certified Levy	Certified Rate	
1181 FIRE BUILDING DEBT										
Budget has been reduced and approved for the displayed amt.					\$0	\$2,635,407,402		\$0	0.0000	
1182 FIRE EQUIPMENT DEBT										
Budget has been reduced and approved for the displayed amt.					\$0	\$2,635,407,402		\$0	0.0000	
1190 CUMULATIVE FIRE (Township)										
2007 budget approved for displayed amount.					\$1,333,022	\$2,635,407,402		\$790,622	0.0300	
Rate Approved.										

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0008 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$708,617	\$8,492,118,096	\$237,779	0.0028
Rate reduced per unit request.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$0	\$5,910,791,521	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
	\$669,278	\$8,492,118,096	\$416,114	0.0049
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1111 FIRE				
	\$0	\$5,910,791,521	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1190 CUMULATIVE FIRE (Township)				
	\$0	\$5,910,791,521	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,575,882	\$4,884,456,208	\$24,422	0.0005
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$1,542,933	\$4,884,456,208	\$1,020,851	0.0209
Rate reduced to remain within statutory levy limitation.				
8604 SPECI FIRE PROTECTION TERRITORY GENERAL				
2007 budget approved for displayed amount.	\$19,222,971	\$2,902,720,834	\$17,848,830	0.6149
Rate reduced due to increased assessed evaluation.				
8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
Budget has been reduced and approved for the displayed amt.	\$815,900	\$2,902,720,834	\$757,610	0.0261
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$38,197 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$18,060,291	\$1,630,802,946	\$8,762,304	0.5373
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
	\$102,500	\$1,630,802,946	\$91,325	0.0056
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0182 BOND #2				
	\$86,500	\$1,630,802,946	\$0	0.0000
2007 budget approved for displayed amount.				
0283 LEASE RENTAL PAYMENT				
	\$494,000	\$1,630,802,946	\$451,732	0.0277
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$529,924	\$1,630,802,946	\$16,308	0.0010
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49	Marion	Unit: 0306	LAWRENCE CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET								
2007 budget approved for displayed amount.					\$554,300	\$1,630,802,946	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY								
2007 budget approved for displayed amount.					\$2,490,397	\$1,630,802,946	\$0	0.0000
1181 FIRE BUILDING DEBT								
2007 budget approved for displayed amount.					\$392,500	\$1,630,802,946	\$347,361	0.0213
Rate reduced due to increased assessed evaluation.								
1182 FIRE EQUIPMENT DEBT								
Budget has been reduced and approved for the displayed amt.					\$132,644	\$1,630,802,946	\$120,679	0.0074
Rate reduced due to increased assessed evaluation.								
1381 PARK BOND #2								
Budget has been reduced and approved for the displayed amt.					\$250,046	\$1,630,802,946	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0306 LAWRENCE CIVIL CITY	Type: City/Town
Fund		Certified Budget	Certified AV
			Certified Levy
			Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$878,870	\$1,630,802,946	\$536,534	0.0329
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2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$7,532,119	\$483,244,192	\$4,665,239	0.9654
Rate reduced per unit request.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$444,880	\$483,244,192	\$158,504	0.0328
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$495,314	\$483,244,192	\$234,857	0.0486
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$235,000	\$483,244,192	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$930,525	\$483,244,192	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0312 BEECH GROVE CIVIL CITY	Type: City/Town	
Fund		Certified Budget	Certified AV	Certified Levy
2391 CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$483,244,192	\$0
				0.0000

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$369,480	\$56,016,838	\$160,992	0.2874
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$50,418	\$56,016,838	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$170,490	\$56,016,838	\$0	0.0000
1301 PARK & RECREATION				
2007 budget approved for displayed amount.	\$69,800	\$56,016,838	\$28,681	0.0512
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$7,025,034	\$658,876,570	\$4,435,557	0.6732
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$1,006,848	\$658,876,570	\$793,287	0.1204
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION				
Budget has been reduced and approved for the displayed amt.	\$359,951	\$658,876,570	\$145,612	0.0221
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$301,942	\$658,876,570	\$137,046	0.0208
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$439,102	\$658,876,570	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0508	SPEEDWAY CITY CIVIL TOWN	Type: City/Town			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY							
2007 budget approved for displayed amount.				\$708,518	\$658,876,570	\$0	0.0000
0907 STORM SEWER							
2007 budget approved for displayed amount.				\$151,000	\$658,876,570	\$0	0.0000
1312 RECREATION							
2007 budget approved for displayed amount.				\$125,250	\$658,876,570	\$70,500	0.0107
Rate reduced due to increased assessed evaluation.							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2007 budget approved for displayed amount.				\$382,821	\$658,876,570	\$252,350	0.0383
see description							

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0760 CLERMONT CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$6,587 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$344,100	\$61,286,174	\$184,226	0.3006
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$24,000	\$61,286,174	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$50,000	\$61,286,174	\$0	0.0000
8604 SPECI FIRE PROTECTION TERRITORY GENERAL				
2007 budget approved for displayed amount.	\$280,000	\$61,286,174	\$279,955	0.4568
Rate reduced due to increased assessed evaluation.				
8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
2007 budget approved for displayed amount.	\$18,000	\$61,286,174	\$16,180	0.0264
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$0	\$82,881,714	\$0	0.0000
0061 RAINY DAY				
	\$0	\$82,881,714	\$0	0.0000
0101 GENERAL				
	\$0	\$82,881,714	\$546,605	0.6595
Rate reduced per unit request.				
0180 DEBT SERVICE				
	\$0	\$82,881,714	\$30,335	0.0366
Rate reduced due to underestimate of miscellaneous revenue.				
0283 LEASE RENTAL PAYMENT				
	\$0	\$82,881,714	\$22,212	0.0268
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LOCAL ROAD & STREET				
	\$0	\$82,881,714	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$82,881,714	\$63,322	0.0764
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0762 CUMBERLAND CIVIL TOWN	Type: City/Town
Fund		Certified Budget	Certified AV
1301 PARK & RECREATION		\$0	\$82,881,714
			\$67,714
			0.0817

Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0764 HOMECROFT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$176,309	\$26,947,558	\$81,409	0.3021
To fund the 2007 budget, this unit is further authorized to transfer \$1,050 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$33,687	\$26,947,558	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$69,400	\$26,947,558	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0766 MERIDIAN HILLS CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$213,587	\$254,614,430	\$161,171	0.0633
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$34,478	\$254,614,430	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$99,200	\$254,614,430	\$16,805	0.0066
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0769 ROCKY RIPPLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$41,340	\$27,260,302	\$25,870	0.0949
To fund the 2007 budget, this unit is further authorized to transfer \$610 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$19,760	\$27,260,302	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$40,513	\$27,260,302	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,535	\$46,405,042	\$4,919	0.0106
Budget has been reduced and approved for the displayed amt. Rate Approved.				
0708 MOTOR VEHICLE HIGHWAY	\$55,220	\$46,405,042	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0773 WILLIAMS CREEK CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$94,160	\$103,186,364	\$74,913	0.0726
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$14,476	\$103,186,364	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$14,389	\$103,186,364	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0774 WYNNEDALE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget not approved. Unable to verify revenues.	\$0	\$18,029,970	\$11,719	0.0650
Rate Approved.				
0706 LOCAL ROAD & STREET				
2007 budget not approved. Unable to verify revenues.	\$0	\$18,029,970	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget not approved. Unable to verify revenues.	\$0	\$18,029,970	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0971 SPRING HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$8,650	\$10,892,664	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$10,892,664	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$233,025	\$1,073,914,896	\$25,774	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$39,840,631	\$1,073,914,896	\$7,391,756	0.6883
To fund the 2007 budget, this unit is further authorized to transfer \$13,823 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$9,525,452	\$1,073,914,896	\$7,483,039	0.6968
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT				
	\$773,340	\$1,073,914,896	\$612,131	0.0570
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$3,989,889	\$1,073,914,896	\$3,928,381	0.3658
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI		Type: School			
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
6301 TRANSPORTATION					
	\$3,654,348	\$1,073,914,896	\$1,991,038	0.1854	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
	\$1,288,950	\$1,073,914,896	\$1,068,545	0.0995	
2007 budget approved for displayed amount.					
Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$341,132	\$2,100,029,662	\$44,101	0.0021
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$46,848,888	\$2,100,029,662	\$14,784,209	0.7040
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$16,294,678	\$2,100,029,662	\$15,762,823	0.7506
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$678,431	\$2,100,029,662	\$611,109	0.0291
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$7,605,000	\$2,100,029,662	\$6,228,688	0.2966
2007 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
	2007 budget approved for displayed amount.	\$5,215,400	\$2,100,029,662	\$3,475,549	0.1655
	Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT					
	Budget has been reduced and approved for the displayed amt.	\$973,219	\$2,100,029,662	\$768,611	0.0366
	Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$395,046	\$5,651,767,108	\$118,687	0.0021
Budget has been reduced and approved for the displayed amt.				
see description				
0061 RAINY DAY				
	\$399,000	\$5,651,767,108	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$99,274,029	\$5,651,767,108	\$36,408,684	0.6442
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$16,763,218	\$5,651,767,108	\$17,520,478	0.3100
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$2,389,326	\$5,651,767,108	\$2,492,429	0.0441
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 5330 M.S.D. LAWRENCE TOWNSHIP	SCHOOL CORPORAT	Type: School	
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)					
		\$19,145,247	\$5,651,767,108	\$16,729,231	0.2960
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301 TRANSPORTATION					
		\$9,487,597	\$5,651,767,108	\$8,302,446	0.1469
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
		\$1,334,718	\$5,651,767,108	\$1,056,880	0.0187
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$500,000	\$3,457,454,290	\$82,979	0.0024
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$86,853,300	\$3,457,454,290	\$25,025,054	0.7238
Rate reduced to remain within statutory levy limitation.				
0104 REPAIR & REPLACEMENT				
2007 budget approved for displayed amount.	\$215,932	\$3,457,454,290	\$0	0.0000
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$15,686,568	\$3,457,454,290	\$15,195,512	0.4395
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$2,177,568	\$3,457,454,290	\$1,994,951	0.0577
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)					
		\$15,111,229	\$3,457,454,290	\$11,509,865	0.3329
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301 TRANSPORTATION					
		\$8,697,316	\$3,457,454,290	\$5,455,863	0.1578
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
		\$1,055,398	\$3,457,454,290	\$757,182	0.0219
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$119,408	\$4,991,415,337	\$129,777	0.0026
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$65,358,519	\$4,991,415,337	\$38,543,709	0.7722
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$14,769,097	\$4,991,415,337	\$19,187,001	0.3844
2007 budget approved for displayed amount.				
Rate Approved.				
0186 SCHOOL PENSION DEBT				
	\$837,311	\$4,991,415,337	\$788,644	0.0158
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$17,523,427	\$4,991,415,337	\$17,844,310	0.3575
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	Type: School	
Fund				Certified Budget	Certified AV	Certified Levy
						Certified Rate
6301 TRANSPORTATION						
				\$6,726,158	\$4,991,415,337	\$6,344,089
						0.1271
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
				\$1,152,000	\$4,991,415,337	\$958,352
						0.0192
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$417,817	\$2,742,974,540	\$76,803	0.0028
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$78,053,890	\$2,742,974,540	\$21,458,290	0.7823
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$13,660,000	\$2,742,974,540	\$14,759,946	0.5381
2007 budget approved for displayed amount.				
Rate Approved.				
0186 SCHOOL PENSION DEBT				
	\$1,870,000	\$2,742,974,540	\$1,766,476	0.0644
2007 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	\$14,105,546	\$2,742,974,540	\$12,400,988	0.4521
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School Fund

6301 TRANSPORTATION

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$6,844,000

\$2,742,974,540

\$5,990,656

0.2184

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,290,000

\$2,742,974,540

\$913,411

0.0333

2007 budget approved for displayed amount.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 SCHOOL REFERENDUM				
2007 budget approved for displayed amount.	\$6,925,000	\$5,951,220,787	\$5,951,221	0.1000
Rate reduced to remain within statutory levy limitation.				
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for the displayed amt.	\$276,458	\$5,951,220,787	\$130,927	0.0022
see description				
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$62,862,375	\$5,951,220,787	\$42,241,765	0.7098
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$6,474,025	\$5,951,220,787	\$7,171,221	0.1205
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$1,459,225	\$5,951,220,787	\$1,380,683	0.0232
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School				
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	\$12,333,915	\$5,951,220,787	\$11,372,783	0.1911
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
6301 TRANSPORTATION				
	\$6,692,576	\$5,951,220,787	\$5,701,270	0.0958
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$1,182,284	\$5,951,220,787	\$1,047,415	0.0176
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$647,000	\$2,945,836,496	\$79,538	0.0027
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$91,200,000	\$2,945,836,496	\$23,263,271	0.7897
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$18,983,425	\$2,945,836,496	\$18,426,207	0.6255
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
Budget has been reduced and approved for the displayed amt.	\$2,034,024	\$2,945,836,496	\$1,876,498	0.0637
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$16,073,779	\$2,945,836,496	\$10,472,449	0.3555
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	Type: School Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
2007 budget approved for displayed amount.				\$8,150,000	\$2,945,836,496	\$6,672,320	0.2265
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
2007 budget approved for displayed amount.				\$1,651,034	\$2,945,836,496	\$1,522,997	0.0517
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$59,371	\$451,904,310	\$11,750	0.0026
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$14,724,378	\$451,904,310	\$3,200,386	0.7082
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$2,877,839	\$451,904,310	\$2,744,415	0.6073
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT				
	\$337,585	\$451,904,310	\$308,199	0.0682
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$2,100,998	\$451,904,310	\$1,962,169	0.4342
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
	2007 budget approved for displayed amount.	\$715,900	\$451,904,310	\$664,299	0.1470
	Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT					
	Budget has been reduced and approved for the displayed amt.	\$100,075	\$451,904,310	\$93,092	0.0206
	Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$2,380,998	\$10,320,871,489	\$237,380	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$313,000,000	\$10,320,871,489	\$87,603,557	0.8488
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$35,653,000	\$10,320,871,489	\$43,450,869	0.4210
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$3,167,075	\$10,320,871,489	\$4,437,975	0.0430
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$58,852,030	\$10,320,871,489	\$41,758,246	0.4046
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
		\$27,000,000	\$10,320,871,489	\$22,674,955	0.2197
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
		\$12,324,275	\$10,320,871,489	\$11,538,734	0.1118
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$82,589	\$658,876,570	\$17,131	0.0026
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$11,660,900	\$658,876,570	\$5,153,733	0.7822
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$42,085	\$658,876,570	\$38,215	0.0058
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$3,122,475	\$658,876,570	\$2,458,927	0.3732
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$83,365	\$658,876,570	\$77,747	0.0118
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
6302 BUS REPLACEMENT

\$0 \$658,876,570 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0142 BEECH GROVE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$823,017	\$451,904,310	\$748,805	0.1657
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$346,000	\$451,904,310	\$330,794	0.0732
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$77,769	\$451,904,310	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY Type: Library

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$828,440	\$658,876,570	\$675,348	0.1025
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$0	\$658,876,570	\$0	0.0000
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$95,249	\$658,876,570	\$87,631	0.0133
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$50,000	\$658,876,570	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$36,348,021	\$39,235,484,605	\$31,152,975	0.0794
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$8,053,318	\$39,235,484,605	\$7,768,626	0.0198
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$0	\$39,235,484,605	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0818 INDIANAPOLIS SANITATION (LIQUID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8207 SPECI SANITATION (LIQUID) GEN				
	\$53,369,698	\$36,887,089,610	\$0	0.0000
2007 budget approved for displayed amount.				
8282 SPECI SANITATION (LIQUID) DEBT				
	\$8,137,583	\$36,887,089,610	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0820 INDIANAPOLIS SANITATION (SOLID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8208 SPECL SANITATION (SOLID) GEN	\$29,724,525	\$37,573,341,777	\$25,850,459	0.0688
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8501 SPECL POLICE SERVICE GENERAL				
2007 budget approved for displayed amount.	\$0	\$11,309,198,522	\$0	0.0000
8502 SPECL POLICE SERVICE PENSION				
2007 budget approved for displayed amount.	\$48,691,241	\$11,309,198,522	\$0	0.0000
8504 INDIANAPOLIS METRO POLICE DEPT				
2007 budget approved for displayed amount.	\$143,814,859	\$11,309,198,522	\$43,325,540	0.3831
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8601 SPECI FIRE SERVICE GENERAL				
2007 budget not approved. Budget not properly advertised. Rate reduced to remain within statutory levy limitation.	\$0	\$10,751,090.565	\$12,933.562	0.1203
8602 SPECI FIRE SERVICE PENSION				
2007 budget approved for displayed amount.	\$41,510,702	\$10,751,090.565	\$0	0.0000
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST				
Budget has been reduced and approved for the displayed amt. Rate Approved.	\$70,967,550	\$16,661,882,086	\$33,073,836	0.1985
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL				
Budget has been reduced and approved for the displayed amt. Rate Approved.	\$0	\$16,661,882,086	\$1,199,656	0.0072

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECI TRANSPORTATION GEN				
	\$46,339,712	\$38,000,569,131	\$15,656,234	0.0412
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8080 SPECI TRANSPORTATION DEBT				
	\$1,690,914	\$38,000,569,131	\$1,748,026	0.0046
2007 budget approved for displayed amount.				
see description				
8090 SPECI TRANSPORTATION CUMUL				
	\$3,369,795	\$38,000,569,131	\$3,800,057	0.0100
2007 budget approved for displayed amount.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8701 SPECL HEALTH/HOSPITAL GENERAL				
\$230,092,785	\$40,346,265,485	\$86,260,316	0.2138	
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8780 SPECL HEALTH/HOSPITAL DEBT				
\$4,360,675	\$40,346,265,485	\$3,953,934	0.0098	
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8790 SPECL HEALTH/HOSPITAL CUM BLDG				
\$0	\$40,346,265,485	\$242,078	0.0006	
2007 budget approved for displayed amount.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0894 MARION COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$185,302,213	\$40,346,265,485	\$0	0.0000
2007 budget approved for displayed amount.				
8102 SPECL AIRPORT CONSTRUCTION				
	\$546,064,000	\$40,346,265,485	\$0	0.0000
2007 budget approved for displayed amount.				

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If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$263,398	\$658,876,570	\$192,392	0.0292
2007 budget approved for displayed amount.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8801 INDPLS CONSL CITY REDEV GEN				
\$1,694,198	\$37,517,324,939	\$450,208	0.0012	
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8804 INDPLS CONSL CITY PARKG METER				
\$3,047,604	\$37,517,324,939	\$0	0.0000	
2007 budget approved for displayed amount.				
8805 INDPLS CONSL CITY COM SERVICES				
\$24,693,028	\$37,517,324,939	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.				
8880 INDPLS CONSL CITY REDEV DEBT				
\$17,576,037	\$37,517,324,939	\$7,991,190	0.0213	
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8881 INDPLS CONSL CITY DEBT SERVICE				
\$10,074,824	\$37,517,324,939	\$0	0.0000	
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY	Type: Special	
Fund		Certified Budget	Certified AV	Certified Levy
9090 SPECL CUML CAPITAL DEVELOPMENT				
		\$12,675,500	\$37,517,324,939	\$13,806,376
				0.0368

2007 budget approved for displayed amount.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

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**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8902 SPEC CL CONS CL CO PARK GENERAL				
2007 budget approved for displayed amount.	\$26,674,645	\$40,346,265,485	\$17,631,318	0.0437
Rate reduced due to increased assessed evaluation.				
8903 SPEC CL CONS CL CO DEPT TRANS GEN				
2007 budget approved for displayed amount.	\$44,803,374	\$40,346,265,485	\$0	0.0000
8904 SPEC CL CONS CL CO GENERAL				
2007 budget approved for displayed amount.	\$50,626,775	\$40,346,265,485	\$20,939,712	0.0519
Rate reduced due to increased assessed evaluation.				
8981 SPEC CL CONS CL CO PARK DEBT				
2007 budget approved for displayed amount.	\$4,223,953	\$40,346,265,485	\$3,106,662	0.0077
Rate reduced due to increased assessed evaluation.				
8982 SPEC CL CONS CL CO METRO THR DEBT				
2007 budget approved for displayed amount.	\$9,296,666	\$40,346,265,485	\$5,043,283	0.0125
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY	Type: Special		
Fund	Certified Budget		Certified AV	Certified Levy	Certified Rate
8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT					
		\$7,178,926	\$40,346,265,485	\$5,971,247	0.0148
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0016 BEN DAVIS CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,387,100	\$386,899,069	\$1,031,473	0.2666
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

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**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2007 budget approved for displayed amount.	\$0	\$1,630,802,946	\$380,732	0.0214

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$37,517,324,939	\$5,209,200	0.0133

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.